

Invoice Address  
Gama Aviation (UK) Ltd  
1st Floor 25 Templer Avenue  
Farnborough  
GU14 6FE

Supplier  
Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
EORI No: GB287389593000



Contact Name Sara Walsh  
Contact Tel 01202013687  
Account CID19740  
Customer Reference SRS69298  
Date 08 Jan 2026  
Tracking Number 1Z9W96386840164162  
Priced In UK Pounds

## Invoice RVM160575-1

Delivery Address  
Gama Aviation Plc  
Hangar 12 North East Sector  
Bournemouth Airport  
Hurn  
Christchurch  
BH23 6NE

CIP Carriage and Insurance Paid To Gama Aviation Plc, UK \* Incoterms(r) 2020

Delivery Reference DVM160575-1 Contact cathy.green@viamed.co.uk

| Item Reference                                    | Description  | Quantity | Unit   | Unit Vat | Total  |
|---|--|----------|--------|----------|--------|
| 0380060   | MaxBlend 2 Performance Check Service<br>S/N:FA56833001 SRS69298 SRN38455   | 1        | 92.40  | 18.48    | 110.88 |
| 0140012<br>Tariff 9019200000                      | Oxygen sensor evaluation.<br>S/N:HH82199025 SRS69298 SRN38456<br>See below line for replacement  |          | 0.00   | 0.00     | 0.00   |
| 0110454<br>Tariff 9019209000<br>CoO United States | Maxtec Oxygen Sensor MAX-550E<br>with specific flow diverter for use with<br>Maxtec MaxBlend range of blenders<br><br>S/N:LJ38599083 SRS69298 SRN38456 | 1        | 140.40 | 28.08    | 168.48 |
| PPUPS1  | UPS Courier Delivery - Standard<br>AWB:1Z9W96386840164162  |          | 12.00  | 2.40     | 14.40  |

Total Net: 244.80  
Total Vat: 48.96  
Total: 293.76

Banking details  
Bank Barclays Bank PLC  
Sort Code 20-78-42  
Account Number 00906662  
IBAN GB05BUKB20784200906662  
BIC BUKGBB22  
Terms & conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.  
Full invoice amount to be credited to our account net of all bank charges.  
Claims: Please claim non delivery within 7 days of invoice.  
Shortages or damage within 3 days of receipt.  
Claims after these times cannot be entertained.  
Title to goods does not pass until payment in full has been received.